

Form prescribed by
Comptroller General, U. S.September 1, 1956
(Gen. Reg. No. 61, 1956, No. 2)
(Amended February 20, 1962)PUBLIC VOUCHER FOR PURCHASES
SERVICES OTHER THAN PERSONAL

D. O. Vou. No.

000600010067-2

Bu. Vou. No. 1069

U. S. COST REIMBURSABLE

(Department, bureau, or establishment)

Voucher prepared at

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No.

To

(Payee)

(Address)

(City)

(State)

PAID BY

SAPC 21678
COPY 1 OF 2

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Cost				37,179	45
Use continuation sheet(s) if necessary							
Shipped from	to	Weight	Government B/L No.	Total		37,179	45

PAYMENT:

Complete ☐
 Partial ☐
 Final ☐

Shipped from

to

Weight

Government B/L No.

Total

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

STATINTL (Sign original only)

Differences

Date 11/15/57

*Payee

Required when a like certificate is made by payee on attached bill or bills)

Per

Title

Amount verified; correct for
(Signature or initials)

Contract No. A101

Date

Req. No.

Date

Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$

STATINTL

By

SIGN
ORIGINAL
ONLY

Title

(Authorized Certifying Officer)

Title

Date

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. _____ dated _____, 19____, for \$_____
 Cash, \$_____, on _____, 19____, Payee _____
 (on Treasurer of the United States in favor of payee named above.)

* When a voucher is signed or receipted in the name of a company or organization, the name of the person writing the company or organization must be written in the space provided for the name of the payee. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.
 † If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$_____", and over his official title.

Title

(Sign original only)

Approved For Release 2000/04/11 : CIA-RDP64-00360R000600010067-2

Public Voucher for Purchases and
Services Other Than Personal
Approved For Release 2000/04/11 : CIA-RDP64-00360R000600010067-2

MEMORANDUM

CONTINUATION SHEET

U. S. COST REIMBURSABLE Sheet No. 1 of Bureau Voucher No. 1069
(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Contract A101 - System IV					21428
		Direct Costs Properly Chargeable to Contract A101 for the period 11/4/57 thru 11/10/57					21428
		STATINTL					
		Research & Development					
				Production			
							Total
		Labor for Week Ending November 10, 1957					
		STATINTL					
		Overhead computed for Communications Division at interim rates as follows:					
		Research & Development - [REDACTED]					
		Production - [REDACTED]					
		STATINTL					
		Other Costs - per schedule attached					
		Total Labor, Overhead and Other Costs					
		G & A expense computed at interim rate of [REDACTED]					
		Total Costs				\$	37,179.45
		STATINTL					

Sheet #1

TICKET PAYEE NAME
BATCH INVOICE CHECK OR
NO DATE CR MEMO NO VENDOR NO TR CODE CNTR COST ACCT WJO DATE 11/10/57 SO W-O DISIR AMT

Approved For Release 2000/04/11 : CIA-RDP64-00360R000600010067-2

04 11 04 7	1132	11087	1429	50	252700	12501	5024	36	1	372.92
02 11 01 7	8767	11067	233	50	252700	12501	5024	36	1	8.00
03 11 04 7	253	11087	1511	50	252700	12501	5024	36	1	57.84
08 11 06 7	1992	11297	174	50	252700	12501	5024	36	1	46.50
07 11 06 7	6047	11117	1451	50	252700	12501	5024	36	1	180.00
11 11 08 7	5034	11137	1177	50	252700	12501	5024	36	1	190.00
11 11 08 7	5092	11137	1177	50	252700	12501	5024	36	1	475.00
04 11 04 7	1132	11087	1429	51	252700	12501	5024	36	1	3.73-
02 11 01 7	8767	11067	233	51	252700	12501	5024	36	1	.04-
03 11 04 7	253	11087	1511	51	252700	12501	5024	36	1	.29-
07 11 06 7	6047	11117	1451	51	252700	12501	5024	36	1	1.80-
11 11 08 7	5034	11137	1177	51	252700	12501	5024	36	1	1.90-
11 11 08 7	5092	11137	1177	51	252700	12501	5024	36	1	4.75-

1,317.75 *

1,317.75 **

1,317.75 ***

Continued

Approved For Release 2000/04/11 : CIA-RDP64-00360R000600010067-2

Sheet 42

TICKET

BATCH INVOICE CHECK OR PAYEE NAME TR COST DATE 11/10/57
NO DATE CR MEMO NO VENDOR NO CODE CNTR ACCT MJO SO W O DISTR AMT

07	11	06	7	101550	11277	885	50	252160	12501	5044	02	1	19.50
													19.50 *
05	11	06	7	78111	8568	212	55	252700	12501	5044	02	1	421.34
02	11	01	7	8518	11087	201	50	252700	12501	5044	02	1	33.08
03	11	04	7	DM-1172	11077	47	50	252700	12501	5044	02	1	3.00-
12	11	08	7	9314	12107	181	50	252700	12501	5044	02	1	626.75
02	11	01	7	8518	11087	201	51	252700	12501	5044	02	1	.33-
03	11	04	7	DM-1172	11077	47	51	252700	12501	5044	02	1	.03
12	11	08	7	9314	12107	181	51	252700	12501	5044	02	1	12.54-
													1,065.33 *
04	11	04	7	55792	11087	56	50	252720	12501	5044	02	1	8.20
04	11	04	7	12223	11227	242	50	252720	12501	5044	02	1	112.50
01	11	01	7	55704	11087	56	50	252720	12501	5044	02	1	8.20
01	11	01	7	17527	11067	419	50	252720	12501	5044	02	1	21.00
05	11	06	7	55804	11117	56	50	252720	12501	5044	02	1	8.50
12	11	08	7	56193	12107	56	50	252720	12501	5044	02	1	6.75
04	11	04	7	55792	11087	56	51	252720	12501	5044	02	1	.16-
01	11	01	7	55704	11087	56	51	252720	12501	5044	02	1	.16-
01	11	01	7	17527	11067	419	51	252720	12501	5044	02	1	.21-
05	11	06	7	55804	11117	56	51	252720	12501	5044	02	1	.17-
12	11	08	7	56193	12107	56	51	252720	12501	5044	02	1	.14-
													164.31 *
													1,249.14 **
06	11	06	7	8008819	11117	233	50	252700	12501	5044	04	1	15.75
06	11	06	7	2751	11297	1131	50	252700	12501	5044	04	1	31.00
06	11	06	7	8008819	11117	233	51	252700	12501	5044	04	1	.08-
													46.67 *
03	11	04	7	17566	11087	419	50	252720	12501	5044	04	1	90.32
03	11	04	7	17566	11087	419	51	252720	12501	5044	04	1	.90-
													89.42 *
													136.09 **
04	11	04	7	2542062	8566	1607	55	252720	12501	5044	05	1	2,500.00
													2,500.00 *
													2,500.00 **

Continued

TICKET PAYEE NAME

BATCH INVOICE CHECK TR COST DATE 11/10/57
NO DATE CR MEMO NO VENDOR NO CODE CNTR ACCT MJO SO W O DISTR AMT

07 11 06 7	76	8570	352		55	252700	12501	5044	14	1	4.00
04 11 04 7	1986	11277	174		50	252700	12501	5044	14	1	13.75
04 11 04 7	1989	11297	174		50	252700	12501	5044	14	1	148.00
04 11 04 7	1588-	11087	193		50	252700	12501	5044	14	1	75.76
04 11 04 7	4698	11087	255		50	252700	12501	5044	14	1	115.50
01 11 01 7	1564	11067	193		50	252700	12501	5044	14	1	76.90
01 11 01 7	1568	11067	193		50	252700	12501	5044	14	1	100.90
01 11 01 7	1572	11067	193		50	252700	12501	5044	14	1	63.68
01 11 01 7	1578	11067	193		50	252700	12501	5044	14	1	69.40
03 11 04 7	252	11087	1511		50	252700	12501	5044	14	1	328.40
03 11 04 7	254	11087	1511		50	252700	12501	5044	14	1	34.00
08 11 06 7	1991	11297	174		50	252700	12501	5044	14	1	100.00
08 11 06 7	DM-1179	11227	174		50	252700	12501	5044	14	1	47.10-
08 11 06 7	2757	11297	1131		50	252700	12501	5044	14	1	52.80
07 11 06 7	6262	11117	23		50	252700	12501	5044	14	1	177.50
07 11 06 7	1602	11117	193		50	252700	12501	5044	14	1	96.24
12 11 08 7	530	11147	62		50	252700	12501	5044	14	1	304.00
04 11 04 7	1588-	11087	193		51	252700	12501	5044	14	1	.76-
04 11 04 7	4698	11087	255		51	252700	12501	5044	14	1	1.16-
01 11 01 7	1564	11067	193		51	252700	12501	5044	14	1	.77-
01 11 01 7	1568	11067	193		51	252700	12501	5044	14	1	1.01-
01 11 01 7	1572	11067	193		51	252700	12501	5044	14	1	.64-
01 11 01 7	1578	11067	193		51	252700	12501	5044	14	1	.69-
03 11 04 7	252	11087	1511		51	252700	12501	5044	14	1	1.64-
03 11 04 7	254	11087	1511		51	252700	12501	5044	14	1	.17-
07 11 06 7	6262	11117	23		51	252700	12501	5044	14	1	.89-
07 11 06 7	1602	11117	193		51	252700	12501	5044	14	1	.96-
12 11 08 7	530	11147	62		51	252700	12501	5044	14	1	3.04-
1,702.00 *											
1,702.00 **											

04 11 04 7	1984	11277	174		50	252700	12501	5044	16	1	111.00
04 11 04 7	1987	11277	174		50	252700	12501	5044	16	1	49.50
03 11 04 7	2964	11257	35		50	252700	12501	5044	16	1	100.00
06 11 06 7	2758	11297	1131		50	252700	12501	5044	16	1	133.35
05 11 06 7	3909	11117	57		50	252700	12501	5044	16	1	93.60
09 11 07 7	A007041	11297	456		50	252700	12501	5044	16	1	118.80
09 11 07 7	A007042	11297	456		50	252700	12501	5044	16	1	192.00
09 11 07 7	DM-1181	11297	456		50	252700	12501	5044	16	1	19.80-
04 09 11 07 7	DM-1182	11297	456		50	252700	12501	5044	16	1	48.00-

Continued

Sheet #4

TICKET PAYEE NAME

BATCH INVOICE CHECK OR TR COST DATE 11/10/57
NO DATE CR MEMO NO VENDOR NO CODE CNTR ACCT MJO SQ W O DISTR AMT

Approved For Release 2000/04/11 : CIA-RDP64-00360R000600010067-2

10 11 08 7 2772 11297 1131 50 252700 12501 5044 16 1 127.00
05 11 06 7 3909 11117 57 51 252700 12501 5044 16 1 .94-

856.51 *

856.51 **

02 11 01 7 2357 11087 1604 50 252700 12501 5044 19 1 551.30
07 11 06 7 3185 11117 1464 50 252700 12501 5044 19 1 357.70
06 11 06 7 3818F 11117 255 50 252700 12501 5044 19 1 25.20
06 11 06 7 2759 11297 1131 50 252700 12501 5044 19 1 79.75
12 11 08 7 531 11147 62 50 252700 12501 5044 19 1 420.00
10 11 08 7 DM-1189 11297 1131 50 252700 12501 5044 19 1 79.75-
02 11 01 7 2357 11087 1604 51 252700 12501 5044 19 1 5.51-
07 11 06 7 3185 11117 1464 51 252700 12501 5044 19 1 3.58-
06 11 06 7 3818F 11117 255 51 252700 12501 5044 19 1 .25-
12 11 08 7 531 11147 62 51 252700 12501 5044 19 1 4.20-
1,340.66 *

1,340.66 **

04 11 04 7 1982 11277 174 50 252700 12501 5044 25 1 1,437.20
04 11 04 7 1983 11277 174 50 252700 12501 5044 25 1 123.81
01 11 01 7 6249 11077 23 50 252700 12501 5044 25 1 31.80
03 11 04 7 2966 11257 35 50 252700 12501 5044 25 1 82.00
08 11 06 7 528 11117 62 50 252700 12501 5044 25 1 126.00
07 11 06 7 6260 11117 23 50 252700 12501 5044 25 1 429.00
07 11 06 7 6261 11117 23 50 252700 12501 5044 25 1 141.60
06 11 06 7 2752 11297 1131 50 252700 12501 5044 25 1 36.20
06 11 06 7 2753 11297 1131 50 252700 12501 5044 25 1 32.60
06 11 06 7 2754 11297 1131 50 252700 12501 5044 25 1 29.09
01 11 01 7 6249 11077 23 51 252700 12501 5044 25 1 .16-
08 11 06 7 528 11117 62 51 252700 12501 5044 25 1 1.26-
07 11 06 7 6260 11117 23 51 252700 12501 5044 25 1 2.15-
07 11 06 7 6261 11117 23 51 252700 12501 5044 25 1 .71-
2,465.02 *

2,465.02 **

08 11 06 7 P-20265 11207 117 50 252025 12501 5044 28 1 15.00
5 15.00 *

07 11 06 7 7038671 11297 14 50 252130 12501 5044 28 1 375.84
2

Approved For Release 2000/04/11 : CIA-RDP64-00360R000600010067-2

TICKET PAYEE NAME

BATCH INVOICE CHECK CR MEMO NO VENDOR NO OR TR COST CNTR ACCT MJO SO W O DATE 11/10/57

DISTR AMT

06 11 06 7	3600	11297	1516	50	252130	12501	5044	28	1	7.50
12 11 08 7	23941	11157	313	50	252130	12501	5044	28	1	30.25
12 11 08 7	23941	11157	313	51	252130	12501	5044	28	1	.61-
										412.98 *

02 11 01 7	DM01077	11227	1161	50	252500	12501	5044	28	1	729.00-
										729.00-*

05 11 06 7	55958	11117	56	50	252720	12501	5044	28	1	28.44
09 11 07 7	A007171	11127	47	50	252720	12501	5044	28	1	6.00
09 11 07 7	SP14059	11297	113	50	252720	12501	5044	28	1	174.00
05 11 06 7	55958	11117	56	51	252720	12501	5044	28	1	.57-
09 11 07 7	A007171	11127	47	51	252720	12501	5044	28	1	.06-
										207.81 *

93.21-***

04 11 04 7	A033234	11297	158	50	252700	12501	5044	30	1	50.00
06 11 06 7	2752	11297	1131	50	252700	12501	5044	30	1	16.80
										66.80 *

04 11 04 7	172046	11077	225	50	252720	12501	5044	30	1	5.50
04 11 04 7	172046	11077	225	51	252720	12501	5044	30	1	.06-
										5.44 *

72.24 **

04 11 04 7	24168	11087	403	50	252700	12501	5044	36	1	33.72
04 11 04 7	1011	11087	1429	50	252700	12501	5044	36	1	159.50
08 11 06 7	5204	11147	391	50	252700	12501	5044	36	1	174.24
05 11 06 7	1329	11117	843	50	252700	12501	5044	36	1	770.00
11 11 08 7	5034	11137	1177	50	252700	12501	5044	36	1	190.00
11 11 08 7	5092	11137	1177	50	252700	12501	5044	36	1	570.00
04 11 04 7	24168	11087	403	51	252700	12501	5044	36	1	.68-
04 11 04 7	1011	11087	1429	51	252700	12501	5044	36	1	1.60-
08 11 06 7	5204	11147	391	51	252700	12501	5044	36	1	1.74-
05 11 06 7	1329	11117	843	51	252700	12501	5044	36	1	7.70-
11 11 08 7	5034	11137	1177	51	252700	12501	5044	36	1	1.90-
11 11 08 7	5092	11137	1177	51	252700	12501	5044	36	1	5.70-
										1,878.14 *

.56

sheet #6

PAYEE NAME

TICKET
BATCH INVOICE CHECK
NO DATE CR MEMO NO

VENDOR NO CODE TR COST
ACCI MJO SQ W O

DISTR AMT

09 11 07 7	6756	11147	734	50	252720	12501	5044	36	1	129.87
05 11 06 7	S22112A	11117	591	51	252720	12501	5044	36	1	.01-
09 11 07 7	6756	11147	734	51	252720	12501	5044	36	1	1.30-
										129.12 *

2,007.26 **

12,235.71 ***

sheet #1

1,317.75

Total

13,553.46



Our Agency Blood Donor Program

WHAT IT IS

OUR PARTICIPATION IN THE RED CROSS BLOOD DONOR PROGRAM GIVES US AN OPPORTUNITY TO TAKE PART IN A HUMANITARIAN EFFORT AND ALSO GIVES US THE PRIVILEGE OF DRAWING ON THE BLOOD BANK WHEN ONE OF OUR EMPLOYEES OR A MEMBER OF HIS IMMEDIATE FAMILY REQUIRES BLOOD.

HOW TO GIVE

ANYONE BETWEEN THE AGES OF 18 AND 60 AND IN NORMAL GOOD HEALTH MAY DONATE BLOOD. EACH OFFICE HAS A REPRESENTATIVE WHO WILL ARRANGE APPOINTMENTS ON DAYS SET ASIDE FOR US AT THE CENTER. TRANSPORTATION TO AND FROM THE CENTER IS FURNISHED AND OUR REPRESENTATIVE IS THERE TO HANDLE REGISTRATION IN A SECURE MANNER.

FOR FURTHER INFORMATION ABOUT MAKING DONATIONS OR OBTAINING BLOOD FROM THE BANK, CALL EXTENSION 2144.

JUN 1960

5-59